

ITEM LANGUAGE: Resolution Approving Contract With ARAMARK Correctional Services, LLC In The Amount Not To Exceed \$4,704,614.00 For The Management And Provision Of Food Services For The Division Of Corrections, Amending The FY10 Corrections Fund Budget, And Appropriating Said Funds. This Item Requires Expenditure Of Corrections Funds In The Amount Of \$4,704,614.00. Sponsored By Commissioner Sidney Chism.

ITEM ID: 718

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STEP: Originator
DATE: 6/4/2009
ORIGINATOR: john.trusty Phone Number:377-4501
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/4/2009
APPROVER: john.trusty Phone Number:377-4501
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/4/2009
APPROVER: andrew.taber
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/4/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/4/2009
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/4/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/4/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/4/2009
APPROVER: jim.huntzicker
DECISION: APPROVED